

# Work Order ID 61441

Wednesday, August 25, 2010 10:31:38 AM



Page 1

Item ID: DSI 9367-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Wearshoe

Start Date: 8/25/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 9/1/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: *PP1*

Date: *10-8-25*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
DSI 9367	Rev A

100  
DOCUMENT CONTROL  
0.00  
Memo  
Photocopy bluefile & type labels per PPPDSI9367-011

CHG 001

*S 10/08/31*

*for BG 10-8-30*

110  
Pick Kit  
0.00  
Memo  
Packaging  
0.00

*10/08/31 (2)*

120  
QC4- 100% Inspect kits for completeness  
0.00  
Memo  
Quality Control  
0.00

*S 10/08/31*

*(2)*

*U*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 61441**

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Item ID: DSI 9367-011

Accept

Revision ID:

Item Name: Wearshoe

Start Date: 8/25/2010 Start Qty: 2.00

Required Date: 9/1/2010 Req'd Qty: 2.00

Reference:

Approvals:

Process Plan: \_\_\_\_\_

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Run Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP DSI 9367-011 ☐ Location: \_\_\_\_\_ ☐ PPP Rev: \_\_\_\_\_

10/8/31 2

140

0.00



QC

QC21- Final Inspection - Work Order Release

Memo

0.00

Quality Control

10/8/31

CL 10/8/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

# Picklist Print

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Work Order ID: 61441

Parent Item: DSI 9367-011

Parent Item Name: Wearshoe



Start Date: 8/25/2010

Required Date: 9/1/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-02-19 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN3C4A

Purchased

No

120

Each

1,831.000

24

48



BOLT

## Location

## Loc Qty

## Loc Code

ST303

500

115438

500

ST350

1331

114108

14

114416

12

114523

2

114941

303

115300

1000

M115438

AN3C6A

Purchased

No

120

Each

377.0000

12

24



BOLT

## Location

## Loc Qty

## Loc Code

ST351

377

111982

377

M111982

AN3C7A

Purchased

No

120

Each

174.0000

8

16



BOLT

## Location

## Loc Qty

## Loc Code

ST351

174

105906

4

107376

4

113149

121

114382

45

M105906 44  
M107376 44  
M114382 86

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

Wednesday, August 25, 2010 10:31:42 AM

Page 2

Work Order ID: 61441

Parent Item: DSI 9367-011


Parent Item Name: Wearshoe

Start Date: 8/25/2010

Required Date: 9/1/2010

Start Qty: 2.00

Required Qty: 2.00


AN900CTOL  NAS1149C0332 Purchased No

120 Each

179.0000 44 88

  
washer



11/15000 

## Location

## Loc Qty

## Loc Code

ST245

179

107534

29

109545

78

111548

72

D3564-1 Manufactured No

120 Each

17.0000 1 2

  
Wearshoe





## Location

## Loc Qty

## Loc Code

FG

2

33798

2

FP

3

51676

3

FP19

12

58823

12

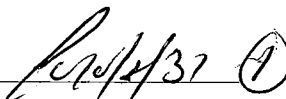
D3564-3 Manufactured No

120 Each

16.0000 1 2

  
Wearshoe



51676  
58823 12  
55489 12  
58825 12  


## Location

## Loc Qty

## Loc Code

FG

2

33764

2

FP19

14

55489

2

58825

12

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

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Work Order ID: 61441

Parent Item: DSI 9367-011

Parent Item Name: Wearshoe

Start Date: 8/25/2010

Required Date: 9/1/2010

Start Qty: 2.00

Required Qty: 2.00

D3564-5

Manufactured No

120

Each

21.0000

1

2

✓



Wearshoe

FL

## Location

## Loc Qty

## Loc Code

FG

1

34806

1

FP19

2

57525

1

58709

1

FP-19

18

59157

6

60868

12

59157

D3566-1

Manufactured No

120

Each

29.0000

2

4



Gasket

S

FL

## Location

## Loc Qty

## Loc Code

FP

5

60857

5

FP015

24

57715

2

60202

12

61215

10

61215

D3566-5

Manufactured No

120

Each

30.0000

1

2



Gasket

S

FL

## Location

## Loc Qty

## Loc Code

FP

22

60869

22

FP015

8

59158

8

59158

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Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

**DART**

DESIGN <i>PH</i>	DRAWN BY <i>PH</i>	<b>DART AEROSPACE USA, INC.</b> PORT HADLOCK, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. DSI 9367	REV. A SHEET 1 OF 3
DATE 07.02.09		TITLE STAINLESS STEEL WEARSHOE KITS	SCALE NTS
A	07.02.09	NEW ISSUE	

**DART SERVICE INSTRUCTION**  
**TO AMEND INSTALLATION INSTRUCTIONS IIN-D412-742 REV. B**  
REF. FAA STC: SR01583SE  
REF. CANADIAN STC: SH05-37 ISSUE 1

**REFERENCE ONLY**

For customers with D412-742-011/-013 float skid tubes at CHG 002 or earlier who would like to upgrade to stainless steel wearshoes the following kit can be obtained from Dart:

QTY -011	Part Number	Description
X	DSI 9367-011	WEARSHOE KIT
1	D3564-1	WEARSHOE (REPLACES D3460-1)
12	D3566-1	GASKET
1	D3564-3	WEARSHOE (REPLACES D3460-3)
1	D3564-5	WEARSHOE (REPLACES D2577-5)
1	D3566-5	GASKET
24	AN3C4A	BOLT
12	AN3C6A	BOLT
8	AN3C7A	BOLT
44	AN960C10L	WASHER

For customers with D412-742-011/-013 float skid tubes at CHG 002 or earlier who would like to upgrade the fwd and aft sections of their float skid tubes, the following kits can be obtained from Dart:

QTY -013	Part Number	Description
X	DSI 9367-013	WEARSHOE KIT
1	D3564-13	WEARSHOE
1	D3566-13	GASKET
1	D3537-1	WEARPAD
1	D3553-1	GASKET
1	D3537-7	WEARPAD
1	D3553-3	GASKET
10	NAS1330C3KB166	INSERT
4	NAS1330C3KB266	INSERT
10	AN3C4A	BOLT
4	AN3C5A	BOLT
14	AN960C10L	WASHER

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